



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9749-0/18
Award Sheet

DIVISION

BID NO.: **9749-0/18**

PREVIOUS BID NO.: **NONE**

TITLE: **TRANSPORTATION SERVICES - PREQUAL**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9749-0/18

Award Sheet

DPM Notes

Group 3: Insurance coverage for all services including the annual tennis tournament for PROS will be specified at the time of the spot market quotation. Bidder(s) shall submit a certificate of insurance within five (5) business days after notification of recommendation to award.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.: **rqid1300092**

PROCUREMENT AGENT: **RIOSECO MANA**

PHONE: 305 375-4425

FAX:

EMAIL: ARIOSEC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: A PLUS BUS USA CORP
 DBA: A PLUS SCHOOL BUS
 FEIN: 270698427 SUFFIX : 01 CITY:DORAL ST: FL ZIP: 33166
 STREET: 8000 NW 56TH STREET
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIGUEL A. JZQUIERDO	786-273-7287	-	786-269-2282	INFO@APLUSBUS.COM

VENDOR NAME: FRANMAR CORP
 DBA:
 FEIN: 591716761 SUFFIX : 02 CITY:MIAMI ST: FL ZIP: 33157
 STREET: 10400 SW 187 ST
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DORE POLLOCK	305-253-5086	-	305-253-8427	

VENDOR NAME: J G T TRANSPORTATION INC
 DBA:
 FEIN: 650646227 SUFFIX : 01 33030
 STREET: 520 S KROME AVE CITY:HOMESTEAD ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARIA R GONZALEZ	305-247-3066	-	305-247-1630	JGTTRANSPORTATION@HOTMAIL.CO

VENDOR NAME: UNIQUE CHARTERS INC
 DBA:
 FEIN: 651047573 SUFFIX : 01 33169
 STREET: 160 NW 176 STREET SUITE 200-1 CITY:MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-796-5280

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDY SMITH	305-652-4961	305-796-5280	305-652-4920	UNIQUECHARTERS@BELLSOUTH.NET

VENDOR NAME: AIR B SCHOOL BUS TRANSPORTATION INC
 DBA:
 FEIN: 651071106 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33126
 STREET: 7503 NW 7 ST
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HENRY BELTRAN	305-267-1001	-	305-267-3139	AIEBBUSERVICE@AOL.COM

VENDOR NAME: TRANSTOUR MOTOR COACH INC
 DBA:
 FEIN: 900444480 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33175
 STREET: 11780 SW 18TH STREET, SUITE 513
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 888-509-8947

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAVEL CAPOTE	786-315-3496	888-509-8947	305-463-0098	CHARTERBUSES@HOTMAIL.COM

ITEMS AWARDED Section:

Details: 9749-0/18

1. Invitation to Bid
2. BPO ABCW1400246 for Fire, Housing and Human Services
3. BPO ABCW1400247 for various department's.
4. Items Awarded for Group 1, 2 and 3.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No

DPM Award: No

BCC Date: 12/03/2013

DPM Date: 10/29/2013

Contract Amount: \$ 4,061,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BCC approval date: 12/3/2013 Agenda item #. 8 (F)(7)

BPO INFORMATION Section:

1	ABCW1400246	
	Commodity ID	Commodity Name
	975-14	RENTAL OR LEASE OF AUTOMOBILES AND OTHER
	Department	Department Allocation
	FR	\$60,000.00
	HD	\$250,000.00
	HS	\$15,000.00
	2	ABCW1400247
	Commodity ID	Commodity Name
	975-14	RENTAL OR LEASE OF AUTOMOBILES AND OTHER
	Department	Department Allocation
	CC	\$150,000.00
	MM	\$21,000.00
	PR1901**	\$1,915,000.00
	SP	\$1,625,000.00
	VZ	\$25,000.00

End of BPO Information Section